

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D204-618-011
Job Number	: 26843		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: Z_CUSTOM
This Issue	: 4/25/2006 S.O. No. : N/A	Drawing Number	: ECN797 / DS19325
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: 4/25/2006 Type : N/A	Drawing Revision	: N/A
Previous Run	: 00015	Material	: N/A
Written By	: <u>SER ABOVE USRR & DATE</u>	Due Date	: 5/2/2006
Checked & Approved By	: _____	Qty:	5 Um: Each
Comment	:		

Additional Product

Job Number:[illegible]

Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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1. The first step is to identify the problem. In this case, the problem is that the company is not meeting its sales targets.

2. The second step is to analyze the problem. This involves identifying the causes of the problem and determining the impact of the problem on the company.

3. The third step is to develop a solution. This involves identifying the actions that need to be taken to address the problem and determining the resources that will be required.

4. The fourth step is to implement the solution. This involves putting the solution into action and monitoring the progress of the implementation.

5. The fifth step is to evaluate the results. This involves assessing the effectiveness of the solution and determining whether the problem has been resolved.

Comment: PACKAGING RESOURCE #1

UPDATE PAPERWORK DSI9325 AND
ADD HARDWARE TO KITS IN STOCK
D204-618-011

ADD:

1 X AN4-11A

2 X D2022-101

B23553 3X

B 19025 IX

Perspect kit

C 204104/24

2.0 AN411A

[illegible][illegible]

Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)
Bolt

3.0	D2022101	Spacer
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[illegible]

Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)
Spacer

4.0	PACKAGING 1	PACKAGING RESOURCE #1
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1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves assigning tasks to team members, setting deadlines, and monitoring progress to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes against the objectives and goals to determine the effectiveness of the project and identify areas for improvement.

[illegible]

Comment: PACKAGING RESOURCE #1

ENSURE BATCH NUMBERS MATCH PAPERWORK
REPACKAGE PER PPP

5.0 DC DOCUMENT CONTROL

[illegible]

Comment: DOCUMENT CONTROL
INSPECT LEVEL 21

11. 06/04-27 (5)

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD		ECN #: 797			
Date: 06-04-20					
Project No: D204-618/D412-697		Created By: MB	Checked By:		
Project Name:		Approved By: (Proj. Manager)	Approved By: (Management if reqd)		
Description of Change: <div style="display: flex; justify-content: space-between;"> <div> RELEASE: *DSI 9325 REV.A (P/N D204-618) *DSI 9327 REV.A (P/N D412-697) </div> <div> REVISE/RELEASE - D2982 REV.B *D3217 REV.B </div> </div>					
Engineering Actions	Yes	No	Responsible	To happen by:	Complete
Required Documents Under Review?		<input checked="" type="checkbox"/>			
Update Blue/Pink Folder/Electronic File	<input checked="" type="checkbox"/>		KS	06-04-24	06.04.24 <input checked="" type="checkbox"/>
Update DSI Folder/Electronic File	<input checked="" type="checkbox"/>		KS	06-04-24	06.04.24 <input checked="" type="checkbox"/>
Update D-Part Master Binder	<input checked="" type="checkbox"/>		KS	06-04-24	06.04.24 <input checked="" type="checkbox"/>
Update Grey Project Binder	<input checked="" type="checkbox"/>		KS	06-04-24	06.04.24 <input checked="" type="checkbox"/>
Update DEO/DSI Binder	<input checked="" type="checkbox"/>		KS	06-04-24	06.04.24 <input checked="" type="checkbox"/>
Update Master Document List (MDL)		<input checked="" type="checkbox"/>			
Update Drawing Approval Record (DR)		<input checked="" type="checkbox"/>			
Update Change Record Form		<input checked="" type="checkbox"/>			
Move Electronic File	<input checked="" type="checkbox"/>		KS	06-04-24	06.04.24 <input checked="" type="checkbox"/>
Notify TCA of Change		<input checked="" type="checkbox"/>			
Notify FAA of Change		<input checked="" type="checkbox"/>			
Update QSI 021 (TC/FAA STC)		<input checked="" type="checkbox"/>			
Update QSI 036 (K-Kits)		<input checked="" type="checkbox"/>			
Scan Documents		<input checked="" type="checkbox"/>			
Update Accpac Database		<input checked="" type="checkbox"/>			
Update Access Database		<input checked="" type="checkbox"/>			
Verification ARC		<input checked="" type="checkbox"/>			
Create/Update STC Approval List		<input checked="" type="checkbox"/>			
Update Prod. Dev. Summary		<input checked="" type="checkbox"/>			
Create/Update COSS (Estimate/BOM)	<input checked="" type="checkbox"/>		MB/JLM	06-04-24	
Create/Update PPP's	<input checked="" type="checkbox"/>		MB	06-04-24	
Update Paperwork Kits in Production		<input checked="" type="checkbox"/>			
Update Paperwork Kits in Stock	<input checked="" type="checkbox"/>		LL/KS	06-04-24	06.04.24 <input checked="" type="checkbox"/>
Rework/Scrap Current Production		<input checked="" type="checkbox"/>			
Rework/Scrap Kits in Stock?	<input checked="" type="checkbox"/>		LL		
Update Qpulse		<input checked="" type="checkbox"/>			
Create/Update Controlled PDF Dwgs	<input checked="" type="checkbox"/>		KS	06-04-24	06.04.24 <input checked="" type="checkbox"/>
Create/Update FAI sheets		<input checked="" type="checkbox"/>			
Create/Update CNC Programs		<input checked="" type="checkbox"/>			
Create/Update Tooling		<input checked="" type="checkbox"/>			
Create/Update DXF File		<input checked="" type="checkbox"/>			
MPP required?		<input checked="" type="checkbox"/>			
Notify Previous Customers		<input checked="" type="checkbox"/>			
Notify Eurocopter France		<input checked="" type="checkbox"/>			

Notes:
 * D2982 REV.B: MS20470AD4 RIVET LENGTH CHANGE - APPLY ENG. ACTIONS ACCORDINGLY.
 * D3217 REV.B: CORRECTED MISREPRESENTATION OF "TRAVEL A" - APPLY ENG. ACTIONS ACCORDINGLY.
 * DSI 9325 REV.A: REPACKAGE AND UPDATE PAPERWORK OF KITS IN STOCK AS PER DSI (5)D204-618-011 IN STOCK
 * DSI 9327 REV.A: UPDATE PAPERWORK KITS IN STOCK (NONE IN STOCK)

ECN Complete: _____ Date: _____